

TAXINVOICE

Invoice No: 55
Invoice Date: 2023-03-25
Due Date: 2023-04-24

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Unity Hardware Stores
Email:
Phone:
GSTIN: 27AAEFU2638J1ZV
PAN: AAEFB1863R
Address: 66, Abdul Rehman Street,
Crawford Market, Mumbai -
400003
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	50	2500.00	18	2950.00
				Total Taxable Value	17500.00	
				Subtotal	20650.00	
				Discount	1000	
				Total	19650.00	
				Amount Paid	0.00	
				Balance Due	Rs 19650.00	

Terms and condition

Please make the payment by the due date.

